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63 BEDFORD ROAD PLEASANTVILLE, N. Y.

VOICE $\frac{\text{Reneg.}}{\text{N}^{\circ}}$

, c	SUSTOMER'S OI	RDER NO.	CONTRACT NO.	RA-1076	INVOICE DATE SALES ORDER NO.	April 30, 1 4324	959
SOLD TO	Comma	nding Officer			SHIPPED TO:		STAT
	TERMS: NET 30 DATE SHIPPED	DAYS: PAYABLE AT PAR IN 5/1/57 SHI	I NEW YORK FUND PPING ORDER NO.		f.o.b. Pleasar Slick Airwasys		•
ITEM NO.	QUANTITY	PART NO.	ום	ESCRIPTION		UNIT PRICE	AMOUNT
5. sub- item	14	I certify that t that payment the	uth Synchro he above bil refor has no	ll is correct ot been receiv	and just and ed.	172.85	\$ 691 .4 0
		MERCHANDISE RE SHOWN ABOVE WI BEEN AUTHORIZED OR (2) IF THE PAGE	Assistant Against LL BE ACCEPTED BY OUR RETURNED LIST ACC	tant to Control tant to Control T THE SALES ORDI ONLY IF (I) IT'S REIRN MATERIAL AUTHOMPANYING IT BEA	Treasurer ER NUMBER ETURN HAS HORIZATION ARS REFER-		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

en .

FROM OUR SALES DEPARTMENT.

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COPY / OF 2.

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

MAY 1 4 1959

		STAT					
Attention:		STAT					
Subject:	Contract RA-1076						
Gentlemen:							
We are forwarding herewith our Invoices 23545 and 23546.							
Verification letters 24: December 4	on of receipt of shipment was indicated by your .267 dated February 11, 1958 and DPS 5868 dated ., 1958.						
	Very truly yours,						
PHB : nh	Contract Administrator	STAT					
	DOCUMENT NO. NO CHANGE IN CLASS. ID ET DECLASSIFIED GLASS. CHANGED TO: TS S C NAM /						

AUTH: HR 70-2

DATE BYOZZO REVIEWER: 010956

y